

**EXHIBIT 1**

**BMC Group**

WR GRACE

Monthly Invoice:

**November 2009 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	11/3/2009	0.2	\$22.00	Prepare two transfer notices (.1) and forward to the notice group for service (.1)
ELLEN DORS - REC_TEAM		\$110.00	11/5/2009	1.1	\$121.00	Analysis of Schedules re service upon Vermiculite parties per J Baer request
LAURI SHIPPERS - REC_TEAM		\$110.00	11/5/2009	0.7	\$77.00	Analysis of Schedules re service upon Vermiculite parties per J Baer request
LELIA HUGHES - REC_TEAM		\$75.00	11/5/2009	1.4	\$105.00	Analysis of Schedules re service upon Vermiculite parties per J Baer request
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2009	1.8	\$378.00	E-mails to/from N Roa, M Booth re status of EPA add'l vermiculite site list from J Baer (.4); analysis of EPA add'l vermiculite sites vs other schedules and analysis review audit (1.0); prep revised report for J Baer (.2); prep e-mail to J Baer re EPA add'l vermiculite site review (.2)
MIKE BOOTH - MANAGER		\$165.00	11/5/2009	0.4	\$66.00	Coordinate review of schedules re: service upon Vermiculite parties per J Baer request (.2); various discussions with team re: same (.2)
ELLEN DORS - REC_TEAM		\$110.00	11/6/2009	0.6	\$66.00	Analysis of claims database re: proofs of claim filed by Vermiculite parties per J Baer request (.4); update tracking spreadsheet as required (.2).
LAURI SHIPPERS - REC_TEAM		\$110.00	11/6/2009	1.4	\$154.00	Analysis of claims database re proofs of claims filed by Vermiculite parties per J Baer request
LELIA HUGHES - REC_TEAM		\$75.00	11/6/2009	1.1	\$82.50	Analysis of claims database re: proofs of claim filed by Vermiculite parties per J Baer request (.7); update tracking spreadsheet as required (.4).
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2009	1.2	\$252.00	E-mails to/from J Baer re checking EPA add'l vermiculite sites vs proofs of claim filed (.2); coordinate POC analysis of EPA add'l vermiculite sites with M Booth, N Roa (.4); analysis of review from M Booth (.4); telephone with J Baer re EPA review, Canadian bar date mailing (.2)
MIKE BOOTH - MANAGER		\$165.00	11/6/2009	0.4	\$66.00	Coordinate review and identification of whether or not any of the 247 parties on the Vermiculite List filed claims (.2); various discussions with team re: same (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2009	0.5	\$105.00	Analysis of e-mail from D Boll re Canadian Chiefs mailing (.1); analysis of e-mail from J Baer re Canadian Chiefs mailing and overnight use (.1); prep e-mail to D Boll re Canadian Chiefs mailing (.1); e-mail to/from Ntc Grp re Express Mail costs estimate for Canadian Chiefs mailing (.1); prep e-mail to J Baer and D Boll re cost estimate for Express Mail to Canadian Chiefs (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2009	0.6	\$126.00	Analysis of e-mail from D Boll re documents for service on Canadian Chiefs re ZAI (.2); e-mails to/from Notice Group and G Kruse re prep mail files for service (.4)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/23/2009	0.2	\$22.00	Revise b-Linx re: one claim transferred.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/23/2009	1.0	\$210.00	Analysis of Canadian Chiefs ZAI documents for service from D Boll
MARTHA ARAKI - CONTRACTOR		\$210.00	11/23/2009	0.7	\$147.00	Prep e-mail to D Boll re issue with Lauzon Belanger telephone no on Canadian Chiefs Ntc (.2); analysis of response from D Boll re revision to Lauzon Belanger telephone no and email address (.2); revise Canadian Chiefs documents re Lauzon Belanger contact info (.3)

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Monthly Invoice:

**November 2009 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	11/23/2009	1.0	\$210.00	Analysis of Canadian Chiefs mail file vs original spreadsheet re count issue
MARTHA ARAKI - CONTRACTOR		\$210.00	11/23/2009	1.0	\$210.00	E-mails to/from G Kruse re revisions to Canadian Chiefs mail file re resolution of count issue (.4); e-mails from/to Notice Grp re approval of documents for production (.3); e-mails from/to Ntc Grp re USPS cutoff and splitting service (.2); prep e-mail to D Boll and J Baer re USPS cutoff and splitting service due to wait for conf of Lauzon Belanger info (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/30/2009	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 20 day notice expiration.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/30/2009	0.4	\$84.00	Analysis of e-mail from J Baer re corresp from R Bunge, creditor (.1); analysis of b-Linx re claims filed by R Bunge (.2); prep e-mail to J Baer re R Bunge claim filed as US ZAI (.1)

Asbestos Claims Total: 15.8 \$2,514.50

**November 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	11/2/2009	0.1	\$4.50	Telephone with Oren Steven at (603) 622-1121 / (603) 623-1773 RE: Wanted to know the status of the case.
DUSTEE DECKER - REC_TEAM		\$75.00	11/2/2009	0.1	\$7.50	Telephone with Pat Cheek of Central Fiber Corp at (785) 883-4603 / RE: Called to get an update on the WR Grace Bankruptcy proceedings.
DUSTEE DECKER - REC_TEAM		\$75.00	11/2/2009	0.1	\$7.50	Telephone with Larry Schwartz at (561) 622-6648 / RE: Called to get Rust Consulting contact number.
LELIA HUGHES - REC_TEAM		\$75.00	11/2/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	11/2/2009	0.2	\$15.00	Review Court docket Nos. 23622-23634 to categorize docket entries.
MYRTLE JOHN - MANAGER		\$195.00	11/2/2009	0.1	\$19.50	Memo from and to M Araki re new claims from Rust Consulting
DUSTEE DECKER - REC_TEAM		\$75.00	11/3/2009	0.1	\$7.50	Telephone with Margaret Burkus at (410) 798-4207 / RE: Called to get update on the bankruptcy proceedings.
LELIA HUGHES - REC_TEAM		\$75.00	11/3/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	11/3/2009	0.4	\$30.00	Review Court docket Nos. 23635-23651, 23654-23663 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	11/3/2009	0.1	\$4.50	Review and process Non-COA return mail
AIRGELOU ROMERO - CAS		\$95.00	11/4/2009	0.7	\$66.50	Audit categorization updates related to Court Docket Nos 23622-23624,23626-23651,23654-23656,23658-23662
LELIA HUGHES - REC_TEAM		\$75.00	11/4/2009	0.1	\$7.50	Review Court docket Nos. 23664-23678 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	11/4/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - CAS		\$45.00	11/4/2009	0.1	\$4.50	Review and process Non-COA return mail
LUCINA SOLIS - CAS		\$45.00	11/4/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
AIRGELOU ROMERO - CAS		\$95.00	11/5/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23644,23667-23678

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Monthly Invoice:

**November 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	11/5/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	11/5/2009	0.1	\$7.50	Review Court docket Nos. 23679-23686, 23693 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	11/5/2009	0.1	\$4.50	Review and process Non-COA return mail
AIRGELOU ROMERO - CAS		\$95.00	11/6/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23679-23686,23693
BRIANNA TATE - CAS		\$45.00	11/6/2009	0.7	\$31.50	Reviewed Vermiculite spreadsheet to determine whether or not any of the parties listed had filed proofs of claim
LELIA HUGHES - REC_TEAM		\$75.00	11/6/2009	0.1	\$7.50	Review Court docket Nos. 23694-23698 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	11/6/2009	0.2	\$15.00	Post new docket entries to DRTT.
AIRGELOU ROMERO - CAS		\$95.00	11/7/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23694,23697-23698
DUSTEE DECKER - REC_TEAM		\$75.00	11/9/2009	0.1	\$7.50	Telephone with Dave Wilcox at (401) 617-2680 / RE: Called with questions on the progress of the bankruptcy proceedings.
LELIA HUGHES - REC_TEAM		\$75.00	11/9/2009	0.1	\$7.50	Review Court docket Nos. 23699-23709 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	11/9/2009	0.2	\$15.00	Post new docket entries to DRTT.
DUSTEE DECKER - REC_TEAM		\$75.00	11/10/2009	0.1	\$7.50	Telephone with David Sity at (651) 772-0552 / RE: Called to get an update on when WR Grace would be making a disbursement.
DUSTEE DECKER - REC_TEAM		\$75.00	11/10/2009	0.1	\$7.50	Telephone with Creditor at (732) 404-5152 / RE: Called with questions on the court hearing scheduled for Jan 04 2010.
LELIA HUGHES - REC_TEAM		\$75.00	11/10/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	11/10/2009	0.1	\$7.50	Review Court docket Nos. 23710, 23714-23725 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	11/10/2009	0.1	\$4.50	Review and process Non-COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	11/10/2009	0.5	\$105.00	E-mails and calls with A Wick re revisions to Call Center tool, ART reports and issues with billing system
AIRGELOU ROMERO - CAS		\$95.00	11/11/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23710,23717,23719-23721
JAMES MYERS - CAS		\$65.00	11/11/2009	0.1	\$6.50	Claims Transfers: e-mail from L Shippers re 3 Notices for service
LELIA HUGHES - REC_TEAM		\$75.00	11/11/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	11/11/2009	0.1	\$7.50	Review Court docket No. 23726 to categorize docket entries.
MARISTAR GO - CAS		\$95.00	11/11/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 23699, 23700-23703, 23705-23709
MARTHA ARAKI - CONTRACTOR		\$210.00	11/11/2009	0.4	\$84.00	E-mail to R Higgins re non-asbestos open claims project (.1); e-mails and telepehon with A Bosack re prep of documents for R Higgins in Chicago (.3)
AIRGELOU ROMERO - CAS		\$95.00	11/12/2009	0.1	\$9.50	Audit categorization updates related to Court Docket No 23726
ANDREA BOSACK - CASE_INFO		\$90.00	11/12/2009	6.0	\$540.00	Telephone call with M Araki re proofs of claim for delivery to R Higgins (.2); prepare POC documents for R Higgins (5.8)

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**November 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	11/12/2009	0.1	\$4.50	Telephone with Malinda Williams at (850) 656-5702 / RE: Wanted to know the status of the case.
DUSTEE DECKER - REC_TEAM		\$75.00	11/12/2009	0.1	\$7.50	Telephone with Jeff Willaims at (850) 656-5702 / RE: Called with questions on when he would receive a disbursement.
LELIA HUGHES - REC_TEAM		\$75.00	11/12/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	11/12/2009	0.1	\$7.50	Review Court docket Nos. 23729-23732 to categorize docket entries.
AIRGELOU ROMERO - CAS		\$95.00	11/13/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23729-23732
ANDREA BOSACK - CASE_INFO		\$90.00	11/13/2009	3.0	\$270.00	E-mail from M Araki re add'l documents for R Higgins delivery (.2); prepare additional documents for R Higgins (2.8)
DUSTEE DECKER - REC_TEAM		\$75.00	11/13/2009	0.1	\$7.50	Telephone with Susan Lang at (920) 386-4943 / RE: Called to get an update on the bankruptcy proceedings.
LELIA HUGHES - REC_TEAM		\$75.00	11/13/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	11/13/2009	0.1	\$7.50	Review Court docket Nos. 23735-23753 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	11/13/2009	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
AIRGELOU ROMERO - CAS		\$95.00	11/14/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23735-23736,23738-23749,23751
LELIA HUGHES - REC_TEAM		\$75.00	11/16/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	11/16/2009	0.1	\$7.50	Review Court docket Nos. 23754-23762 to categorize docket entries.
DUSTEE DECKER - REC_TEAM		\$75.00	11/17/2009	0.1	\$7.50	Telephone with Sharma at (617) 484-8352 / RE: Called to get an update on the bankruptcy proceedings.
LELIA HUGHES - REC_TEAM		\$75.00	11/17/2009	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	11/17/2009	0.1	\$7.50	Review Court docket Nos. 23763-23777 to categorize docket entries.
MARISTAR GO - CAS		\$95.00	11/17/2009	0.4	\$38.00	Audit categorization updates related to Court Docket Nos. 23754-23762
MARTHA ARAKI - CONTRACTOR		\$210.00	11/17/2009	0.4	\$84.00	Prep case status memo to T Feil
MYRTLE JOHN - MANAGER		\$195.00	11/17/2009	0.1	\$19.50	Review and respond to memo from T Feil re case status report
STEFFANIE COHEN - REC_TEAM		\$110.00	11/17/2009	0.1	\$11.00	Email correspondence with T.Feil, project team re: case status, pending issues
AIRGELOU ROMERO - CAS		\$95.00	11/18/2009	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 23763-23777
DUSTEE DECKER - REC_TEAM		\$75.00	11/18/2009	0.2	\$15.00	Telephone with Mark Hurford at (302) 426-9910 / RE: Called to get information about claims; directed him to contact the claims agent Rust Consulting and gave him their contact number.
LELIA HUGHES - REC_TEAM		\$75.00	11/18/2009	0.1	\$7.50	Review Court docket Nos. 23778-23782 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	11/18/2009	0.2	\$15.00	Post new docket entries to DRTT.
LUCINA SOLIS - CAS		\$45.00	11/18/2009	0.1	\$4.50	Review and process Non-COA return mail

**BMC Group**

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Monthly Invoice:

**November 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	11/18/2009	0.2	\$42.00	Request from K Davis for claims registers (.1); e-mails with G Kruse re K Davis request (.1)
AIRGELOU ROMERO - CAS		\$95.00	11/19/2009	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 23778-23779,23782
DUSTEE DECKER - REC_TEAM		\$75.00	11/19/2009	0.2	\$15.00	Telephone with James Bettinger at (414) 747-9995 / RE: Called to get an update on the bankruptcy proceedings.
DUSTEE DECKER - REC_TEAM		\$75.00	11/19/2009	0.1	\$7.50	Telephone with Anita Robinson at (504) 328-8887 / (504) 368-2575 RE: Called to get an update on the bankruptcy proceedings
LELIA HUGHES - REC_TEAM		\$75.00	11/19/2009	0.1	\$7.50	Review Court docket Nos. 23783-23795 to categorize docket entries.
LELIA HUGHES - REC_TEAM		\$75.00	11/19/2009	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2009	0.6	\$126.00	Telephone with S Ordaz re omni order review (.2); email with S Cohen re recon notes issue (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2009	1.5	\$315.00	Revise reconciliation notes re order continuances in open claims for R Higgins reports
AIRGELOU ROMERO - CAS		\$95.00	11/20/2009	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 23787-23795
DUSTEE DECKER - REC_TEAM		\$75.00	11/20/2009	0.2	\$15.00	Telephone with Ms. Martin at (818) 884-8354 / RE: Called to get an update on the bankruptcy proceedings.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2009	0.6	\$126.00	Telephone with R Higgins re review of active open claims lists, revisions to be made
STEFFANIE COHEN - REC_TEAM		\$110.00	11/20/2009	0.1	\$11.00	Email correspondence with M.Sprinkle re: request for research re: SDI claims & preparation of claim images
STEFFANIE COHEN - REC_TEAM		\$110.00	11/20/2009	0.2	\$22.00	Research SDI and related entity claims per M.Sprinkle request; prepare claim report (.1); draft follow-up memo to M.Brown, M.Blessing at WR Grace re: research results and claim status (.1)
BRIANNA TATE - CAS		\$45.00	11/23/2009	0.1	\$4.50	Telephone with Wendy E Byrn at (603) 847-9621 / RE: Wanted to know if she could still send her ballot.
MABEL SOTO - CAS		\$45.00	11/23/2009	0.1	\$4.50	Review & respond to email from M Araki transmitting doc for service for ZAI Indian Chiefs
MABEL SOTO - CAS		\$45.00	11/23/2009	0.1	\$4.50	Email exchange w/ Data Analysts re population of AP MFs 35342 and 35343
MABEL SOTO - CAS		\$45.00	11/23/2009	0.3	\$13.50	Set up Noticing System/Production Folder/Noticing Instructions (.1); prepare electronic version of document-as-served/ copy service document to Call Center folder (.1); Review Production copy of document (Document ID 21615) (.1)
MABEL SOTO - CAS		\$45.00	11/23/2009	0.1	\$4.50	ECF filing Proof of Service Transfer Notice re: dkt 23802 per L Shippers request
MABEL SOTO - CAS		\$45.00	11/23/2009	0.2	\$9.00	Review (.1) and respond (.1) to emails transmitting 1. Noticing Instructions 2. Request/response re approval Service Doc & Production Instructions for WRGrace - ZAI Indian Chiefs
MYRTLE JOHN - MANAGER		\$195.00	11/23/2009	0.3	\$58.50	Calls to (.1) and from (.2) M Araki re bar date notice to Canadian Indian tribes

**BMC Group**

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Monthly Invoice:

**November 2009 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MYRTLE JOHN - MANAGER		\$195.00	11/23/2009	3.1	\$604.50	Discussion with K Martin re status of bar date notice and service deadline (.4); memos to (.2) and from (.2) M Araki re service deadline; review service documents (.5); coordinating production and service (1.0); reviewing USPS Custom forms for Canadian delivery (.8)
NOREVE ROA - CAS		\$95.00	11/23/2009	0.1	\$9.50	Audit updates performed in the noticing system and claims database pursuant to Docket No. 23781 and verify no further action is required.
MABEL SOTO - CAS		\$45.00	11/24/2009	0.1	\$4.50	Create MF 35344 for ZAI Indian Chiefs service per K Martin request
MARTHA ARAKI - CONTRACTOR		\$210.00	11/24/2009	0.2	\$42.00	E-mails to (.1)/from (.1) Notice Group re status of second portion of Canadian ZAI Chiefs mailing
BRIANNA TATE - CAS		\$45.00	11/25/2009	1.0	\$45.00	E-mail from M Araki re R Higgins research request re latest DIP financing pleading and credit agreement (.1); analysis of Court docket re latest DIP finance pleading and credit agreement (.8); prep e-mail to R Higgins re latest DIP finance pleading and agreement (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	11/25/2009	0.6	\$126.00	E-mail from R Higgins re locating latest DIP financing order and exhibits (.1); prep e-mail to CASS-MAN re location of DIP order for R Higgins (.1); e-mails to (.1)/from (.1) B Tate re approx date of order and documents to transmit; analysis of e-mail from B Ruhlander re initial comments re BMC 33rd Qtrly app (.1); prep e-mail to B Ruhlander re response to be transmitted next week (.1)
DUSTEE DECKER - REC_TEAM		\$75.00	11/30/2009	0.1	\$7.50	Telephone with Linda at (701) 772-1858 / RE: returned call
MARTHA ARAKI - CONTRACTOR		\$210.00	11/30/2009	1.3	\$273.00	Analysis of Court docket re case status
Case Administration Total:				32.6	\$3,833.50	

**November 2009 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/2/2009	0.1	\$9.50	Update return mail records to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	11/2/2009	0.8	\$76.00	Update Refer to fields for listed claims provided by M. Araki
VINCENT NACORDA - CAS		\$75.00	11/2/2009	4.0	\$300.00	Data capture of EPA Vermiculite Site list for J Baer review Project
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/3/2009	0.1	\$9.50	Upload bankruptcy claim to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/3/2009	0.2	\$19.00	Extract, process, reformat bankruptcy data and modified records to migrate data to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/3/2009	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/3/2009	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/3/2009	0.1	\$9.50	Migrate bankruptcy claim's image from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/4/2009	0.1	\$9.50	Update return mail records to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	11/5/2009	0.1	\$11.00	Assist M Araki with report based on 93 claims list
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/5/2009	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.

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**November 2009 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/5/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/6/2009	0.1	\$9.50	Update return mail records to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	11/10/2009	0.5	\$55.00	Update time entry categories and actions to proper value for fee app at request of M Araki
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/10/2009	0.1	\$9.50	Update return mail records to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/11/2009	0.1	\$9.50	Update return mail records to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	11/13/2009	0.1	\$11.00	Review report summary at request of M Araki regarding customizing labels
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/13/2009	1.0	\$150.00	Update claim status and refer to values for selected claims as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/17/2009	1.1	\$165.00	Prep updated active and inactive claims report (1.0) and forward to S Cohen (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/18/2009	1.5	\$225.00	Create updated claims register reports: separate versions sorted by Claim Nbr and sorted by Claimant Name.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/19/2009	0.1	\$9.50	Update return mail records to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/21/2009	1.2	\$180.00	Upload Indian Chiefs source data to creditor table (.8) and coordinate setup of mail file (.4).
SONJA MILLSAP - CONSULT_DATA		\$95.00	11/22/2009	0.1	\$9.50	Correspondence with production and project team regarding scheduled mailfile 35342.
SONJA MILLSAP - CONSULT_DATA		\$95.00	11/22/2009	0.1	\$9.50	Populate mailfile 35342 with affected parties.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/23/2009	0.1	\$9.50	Telephone correspondence with data consultant regardin updating of creditor records for the ZAI Canadian BDN mailing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/23/2009	0.2	\$19.00	Correspondence with production regarding ZAI Canadian BDN mailing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/23/2009	0.6	\$57.00	Prepare custom mail labels for the ZAI Canadian BDN mail files 35342 and 35343.
REYNANTE DELA CRUZ - CAS		\$95.00	11/23/2009	0.2	\$19.00	Populate MailFile 35343 with APs for todays scheduled mailings
REYNANTE DELA CRUZ - CAS		\$95.00	11/23/2009	0.5	\$47.50	Update MailFiles 35342 and 35343 per M. Araki for todays scheduled mailings
SONJA MILLSAP - CONSULT_DATA		\$95.00	11/23/2009	0.1	\$9.50	Review and update scheduled mailfile with postion title.
ANNA WICK - SR_ANALYST		\$110.00	11/24/2009	0.5	\$55.00	Customize liability report summary labels
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/24/2009	0.3	\$28.50	Populate mail file 35344 with suppl. ZAI Canadian BDN affected parties.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/25/2009	0.1	\$9.50	Update mail file data to master service list.
ANNA WICK - SR_ANALYST		\$110.00	11/30/2009	1.0	\$110.00	SQL database maintenance (.3), review logs (.3), views and user defined functions (.4)

Data Analysis Total: 15.5 \$1,689.50

**November 2009 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2009	2.0	\$420.00	Analysis of May draft reports for prof billing reqts and Court imposed categories (1.0); revise billing entries for fee app compliance (1.0)

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Monthly Invoice:

**November 2009 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2009	3.0	\$630.00	Analysis of Jun draft reports for prof billing reqts and Court imposed categories (1.5); revise billing entries for fee app compliance (1.5)
MYRTLE JOHN - MANAGER		\$195.00	11/9/2009	0.2	\$39.00	Memos from (.1) and to (.1) M Araki re BMC fee applications - 33rd quarterly, and monthly for April, May and June
MYRTLE JOHN - MANAGER		\$195.00	11/9/2009	0.5	\$97.50	Review BMC fee applications (.4), sign and return to M Araki for filing and service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/10/2009	3.0	\$630.00	Prep April fee app (1.0); prep May fee app (1.0); prep Jun fee app (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/11/2009	1.0	\$210.00	Prep fee app spreadsheets for B Ruhlander (.8); prep e-mails to B Ruhlander re Apr-Jun and 33rd Qtrly fee app data (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/11/2009	2.5	\$525.00	Prep 33rd Qtrly fee app (1.0); prep exhibits to Apr-Jun fee apps and 33rd Qtrly fee app (1.5)
MYRTLE JOHN - MANAGER		\$195.00	11/25/2009	0.2	\$39.00	Memo from (.1) and to (.1) Bobbi Ruhlander and comments re BMC fee application
MYRTLE JOHN - MANAGER		\$195.00	11/25/2009	0.2	\$39.00	Memos from (.1) and to (.1) M Araki re examiner's comments re BMC fee application
Fee Applications Total:				12.6	\$2,629.50	

**November 2009 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2009	3.1	\$651.00	Continue to prepare ART reports by type of active open claims/scheds (2.0); analysis of active open reports prepped (1.0); prep e-mail to R Higgins and R Finke re active open reports (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2009	0.7	\$147.00	E-mail from J Baer re EPA list of vermiculite sites for research re Ntc Commcm, Scheds, BDN (.1); analysis of EPA list (.4); prep e-mail to Cassman re conversion of list into data for research requested (.1); prep e-mail to J Baer re estimated delivery of research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2009	3.0	\$630.00	Conitnue R Higgins revisions to open reports/summary
MARTHA ARAKI - CONTRACTOR		\$210.00	11/2/2009	1.8	\$378.00	E-mail from R Higgins re active open non-asbestos reports prepped (.1); telephone with R Higgins re revisions to reports (.2); begin prep of consolidated summary and revisions to reports per R Higgins (1.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/2/2009	0.1	\$11.00	Research archived correspondence per additional M.Araki request re: outstanding non-asbestos claim issues
STEFFANIE COHEN - REC_TEAM		\$110.00	11/2/2009	0.3	\$33.00	Research archived correspondence, files per M.Araki request re: outstanding non-asbestos claim issues
LAURI SHIPPERS - REC_TEAM		\$110.00	11/3/2009	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/3/2009	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/3/2009	0.2	\$22.00	Revise b-Linx re: two claims transferred.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/3/2009	0.4	\$84.00	C Greco email re David Palmer POC research (.1); research David Palmer POC (.2) and prep reply to C Greco re results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/3/2009	0.5	\$105.00	E-mails to/from G Kruse, R dela Cruz, A Villaneueva re EPA vermiculite list conversion

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Monthly Invoice:

**November 2009 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	11/4/2009	2.2	\$462.00	Telephone from R Higgins re add'l revisions to reports (.2); begin revisions to reports (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/4/2009	3.0	\$630.00	Continue prep R Higgins revised reports
MARTHA ARAKI - CONTRACTOR		\$210.00	11/4/2009	2.5	\$525.00	Furtherl prep of R Higgins reports
MIKE BOOTH - MANAGER		\$165.00	11/4/2009	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and analysis, related claims database updates.
STEFFANIE COHEN - REC_TEAM		\$110.00	11/4/2009	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and analysis, related claims database updates
STEFFANIE COHEN - REC_TEAM		\$110.00	11/4/2009	1.9	\$209.00	Generate and analyze administrative, secured, priority and unsecured claim detail reports per M.Araki request (1.7); draft follow-up memo to M.Araki re: report results (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/4/2009	0.1	\$11.00	Email correspondence with M.Araki re: unresolved non-asbestos claim reports per R.Higgins request
LAURI SHIPPERS - REC_TEAM		\$110.00	11/5/2009	0.3	\$33.00	Analysis of b-Linx re: six claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/5/2009	0.8	\$88.00	Revise b-Linx re: five claims transferred and one defective transfer
LAURI SHIPPERS - REC_TEAM		\$110.00	11/5/2009	1.1	\$121.00	Prepare five transfer notices, one defective notice (.9) and forward to the notice group for service (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/5/2009	0.4	\$44.00	Prepare two proofs of service related to a transfer notice and defective notice (.3) and forward to the notice group for filing (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/5/2009	0.3	\$33.00	Analysis of Court docket re: six new claim transfers.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2009	2.5	\$525.00	Analysis of 6 claims requested by R Higgins (1.0); continue to revise active open reports per R Higgins request (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2009	1.8	\$378.00	Telephone with A Wick re ART reports from spreadsheet (.1); prep ART reports from final spreadsheet for R Higgins (1.5); prep e-mail to R Higgins re revised ART and spreadsheet reports re active open claims (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2009	2.0	\$420.00	Telephone with R Higgins re review of active open spreadsheets and revisions to be made (.5); begin revision of spreadsheets per R Higgins request (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2009	2.0	\$420.00	E-mail from J Baer re General Insurance service (.2); analysis of files, data and corresp re bar date service, ntc of commencement service re General Insurance (1.0); discussion with T Feil re General Insurance (.5); analysis of e-mail from F Zaremba re PWC data on General Insurance (.2); prep e-mail to J Baer re General Insurance service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2009	1.0	\$210.00	Analysis of e-mail from S Cohen re BNSF claims and settlement (.1); analysis of BNSF settlement order (.4); analysis of S Cohen revisions to b-Linx re BNSF claims (.3); prep e-mail to S Cohen re BNSF claims and plan rate flag (.2)
MIKE BOOTH - MANAGER		\$165.00	11/5/2009	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and analysis, related claims database updates.
STEFFANIE COHEN - REC_TEAM		\$110.00	11/5/2009	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and analysis, related claims database updates

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Monthly Invoice:

**November 2009 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	11/5/2009	0.7	\$77.00	Analyze docket numbers 23513 to 23613 & update claims database accordingly (.6); draft follow-up memo to M.Araki re: additional analysis, database updates required (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2009	0.6	\$126.00	Telephone with R Higgins re revised active open reports (.1); review reports re R Higgins inquiries (.5)
MIKE BOOTH - MANAGER		\$165.00	11/6/2009	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and analysis, related claims database updates.
STEFFANIE COHEN - REC_TEAM		\$110.00	11/6/2009	0.1	\$11.00	Email correspondence with M.Araki re: recent docket entries and database updates required
STEFFANIE COHEN - REC_TEAM		\$110.00	11/6/2009	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and analysis, related claims database updates
LAURI SHIPPERS - REC_TEAM		\$110.00	11/9/2009	0.1	\$11.00	Analysis of Court docket re: three new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/9/2009	0.1	\$11.00	Prepare one proof of service related to defective notice and forward to the notice group for filing.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/9/2009	0.2	\$22.00	Analysis of b-Linx re: three claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/9/2009	0.3	\$33.00	Revise b-Linx re: two claims transferred and one defective transfer
LAURI SHIPPERS - REC_TEAM		\$110.00	11/9/2009	0.3	\$33.00	Prepare two transfer notices, one defective notice (.2) and forward to the notice group for service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2009	2.0	\$420.00	Begin revision of R Higgins reports per teleconf
MARTHA ARAKI - CONTRACTOR		\$210.00	11/9/2009	1.2	\$252.00	Telephone with R Higgins re revision of active open breakdowns, claims to move to alternate lists, renaming lists, copies of documents for R Higgins review (.6); analysis of e-mail from J O'Neill re Exxon claim info request (.1); analysis of b-Linx re Exxon claims (.3); prep e-mail to J O'Neill re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/10/2009	3.0	\$630.00	Continue revision of R Higgins lists per telecon (2.0); review b-Linx and Court docket re requested claims and pleadings (1.0)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/11/2009	0.2	\$22.00	Prepare two transfer notices (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/11/2009	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/11/2009	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/11/2009	0.2	\$22.00	Revise b-Linx re: two claims transferred
MARTHA ARAKI - CONTRACTOR		\$210.00	11/11/2009	3.5	\$735.00	Further revision of R Higgins active open lists per telecon (2.0); review of b-Linx and Court docket re claims and pleadings for review (1.5)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/12/2009	0.2	\$22.00	Revise b-Linx re: two claims transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/12/2009	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/12/2009	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/12/2009	0.1	\$11.00	Prep e-mail to Notice Group re two transfer notices for service
MARTHA ARAKI - CONTRACTOR		\$210.00	11/12/2009	4.0	\$840.00	Continue revisions to spreadsheets for R Higgins per telecon (2.0); continue prep of documents for R Higgins review from b-Linx and Court docket (1.5); telephone and e-mails with A Bosack re prep of documents for R Higgins (.5)

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Monthly Invoice:

**November 2009 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	11/12/2009	1.5	\$315.00	Prep new ART reports for next generation R Higgins active open reports after revisions made to groupings (1.0); finalize and send to R Higgins (.5)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/13/2009	0.2	\$22.00	Prepare 2 transfer notices
LAURI SHIPPERS - REC_TEAM		\$110.00	11/13/2009	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/13/2009	0.1	\$11.00	Revise b-Linx re: one claim transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/13/2009	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/13/2009	0.1	\$11.00	Prepare one transfer notice, forward to the notice group for service.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2009	0.4	\$84.00	Telephone from J McFarland re request for lists of open claims (.2); prep e-mail to J McFarland re latest version of active open lists used by R Higgins (.1); e-mail to R Higgins re status of documents for delivery (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/13/2009	0.4	\$44.00	Initialize preparation of monthly reports (.3); email correspondence with G.Kruse, L.Shippers re: claim data & reporting requirements (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/13/2009	0.1	\$11.00	Email correspondence with M.Araki re: amended Samson Hydrocarbon claims & database updates required
MARTHA ARAKI - CONTRACTOR		\$210.00	11/17/2009	0.8	\$168.00	Telephone with R Higgins re open claims reports and documents (.2); research Grau claims and pleadings per R Higgins request (.5); prep e-mail to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/17/2009	1.2	\$252.00	Analysis of e-mails from R Higgins re requests for add'l research re claims of Indiana Dept of Revenue, NY Dept of Revenue, Missouri and Pennsylvania Taxing authorities (.3); research requests from R Higgins (.6); prep e-mails to R Higgins re research results (.3)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/18/2009	0.3	\$33.00	Research return mail item related to transfer notice and confirm alternate address served is valid.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/18/2009	0.5	\$105.00	E-mail from R Higgins re Century Indemnity (.1); analysis of b-Linx and Court docket re Century Indemnity (.3); prep e-mail to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/18/2009	1.0	\$210.00	Analysis of e-mails from S Cohen to K Davis re claims affected by Order or Stip and Transfer activity (.3); e-mails from R Higgins re Samson Hydrocarbon claims and pleadings (.2); analysis of b-Linx and Court docket re Samson Hydrocarbon claims and pleadings (.4); prep e-mail to R Higgins re Samson claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/18/2009	0.6	\$126.00	E-mails from R Higgins re Royal Indemnity settlement status (.1); analysis of Court docket and pleadings re Royal Indemnity status (.4); prep e-mail to R Higgins re Royal Indemnity status - on appeal (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/18/2009	0.3	\$33.00	Finalize preparation of monthly reports (.2); draft follow-up memos to K.Davis @ Rust re: report results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/18/2009	0.1	\$11.00	Email correspondence with L.Gardner re: request for copy of order approving settlement of Weatherford International claims & claim status information
LAURI SHIPPERS - REC_TEAM		\$110.00	11/19/2009	0.1	\$11.00	Analyze Court docket no. 23781, verify no updates in the claims database or noticing system are required.

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Monthly Invoice:

**November 2009 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2009	0.5	\$105.00	Research claims for C Greco - re Bordon & Remington
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2009	1.4	\$294.00	Research claims for R Higgins: EPA/Wilder, Seaton and One Beacon, Commonwealth of Mass
STEFFANIE COHEN - REC_TEAM		\$110.00	11/19/2009	0.1	\$11.00	Email correspondence with M.Araki re: claim database updates required pursuant to Continuation Orders re: Omnibus Objections
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2009	1.0	\$210.00	Begin revisions to active open reports per R Higgins telecon
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2009	2.5	\$525.00	Research for J Baer re General Insurance service of bar date notice, notice of commencement
MIKE BOOTH - MANAGER		\$165.00	11/20/2009	0.1	\$16.50	Discussion with S Cohen re: recent docket entries and analysis, claim database updates required re: same.
STEFFANIE COHEN - REC_TEAM		\$110.00	11/20/2009	0.1	\$11.00	Discussion with M.Booth re: recent docket entries and analysis, claim database updates required
STEFFANIE COHEN - REC_TEAM		\$110.00	11/20/2009	0.1	\$11.00	Update claim 15370 pursuant to Objection response filed per M.Araki request; email correspondence with M.Araki re: updates
STEFFANIE COHEN - REC_TEAM		\$110.00	11/20/2009	0.9	\$99.00	Analyze docket numbers 23330 to 23786 & update claims database accordingly (.8); draft follow-up memo to M.Araki re: additional analysis, possible claim updates required (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/23/2009	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/23/2009	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/23/2009	0.1	\$11.00	Prepare one Proof of Service re: transfer notice and forward to the notice group for filing.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/23/2009	0.2	\$22.00	Prepare one transfer notice (.1), forward to the notice group for service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/24/2009	1.3	\$273.00	Continue revision of active open claims per R Higgins telecon
MARTHA ARAKI - CONTRACTOR		\$210.00	11/24/2009	1.0	\$210.00	Revise active open worksheets to re-bucket claims per R Higgins telecon
MARTHA ARAKI - CONTRACTOR		\$210.00	11/24/2009	2.0	\$420.00	Prep revised ART reports of active open claims sorted per R Higgins telecon
MARTHA ARAKI - CONTRACTOR		\$210.00	11/24/2009	1.5	\$315.00	Analysis of recent reconciled claims and remove from active open worksheets (.8); re-run affected ART reports (.5); prep e-mail to R Higgins re revised active open ART reports (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/24/2009	1.5	\$315.00	Research docket and claims requested by R Higgins for active open claims (1.3); prep e-mail to R Higgins re requested claims and documents (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/24/2009	0.2	\$42.00	E-mail from D Bibbs re status of Neutocrete claim (.1); prep e-mail to D Bibbs re Neutocrete and FTF Crawlspace claims status, summary judgment pending (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/30/2009	0.1	\$11.00	Revise b-Linx re: one claim transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/30/2009	0.2	\$22.00	Prepare one transfer notice (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	11/30/2009	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/30/2009	0.1	\$11.00	Revise transfer tracking worksheet re: one claim updated.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/30/2009	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.

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Monthly Invoice:

**November 2009 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	11/30/2009	0.2	\$22.00	Draft email to A. Whatnall of DACA re: defective Notice of Transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	11/30/2009	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/30/2009	0.4	\$84.00	Analysis of e-mail from R Higgins re Hanmar POC (.1); prep e-mail to K Davis/Rust Consulting re Hanmar POC (.1); analysis of e-mail from K Davis re Hanmar and Hankin proofs of claim filed (.1); prep e-mail to R Higgins re Hanmar and Hankin proofs of claim filed (.1)
Non-Asbestos Claims Total:				73.9	\$14,161.00	

**November 2009 -- WRG Asbestos PI Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CAS		\$45.00	11/5/2009	0.7	\$31.50	Analysis of Schedules re service upon Vermiculite parties per J Baer request
DUSTEE DECKER - REC_TEAM		\$75.00	11/5/2009	1.0	\$75.00	Analysis of Ntc of Commencement [or Scheds or Bar Date Ntc] re service upon Vermiculite parties per J Baer request
ERICK PIZARRO - CAS		\$75.00	11/5/2009	2.0	\$150.00	Analysis of Ntc of Commencement re service upon Vermiculite parties per J Baer request
MARISTAR GO - CAS		\$95.00	11/5/2009	1.2	\$114.00	Analysis of Ntc of Commencement [NOC part 1] re service upon Vermiculite parties per J Baer request
DUSTEE DECKER - REC_TEAM		\$75.00	11/6/2009	1.0	\$75.00	Continue analysis of Ntc of Commencement [or Scheds or Bar Date Ntc] re service upon Vermiculite parties per J Baer request
WRG Asbestos PI Claims Total:				5.9	\$445.50	

**November 2009 -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	11/5/2009	4.0	\$380.00	WRGrace Asbestos PD/ Analysis – Analysis of NOC and Schedules re service upon Vermiculite parties per J Baer request
ARIES ARASHIDA - CAS		\$75.00	11/5/2009	3.0	\$225.00	Analysis of 2002-06-21_BMC_POS_POC-BDN/2002-06-21_RRD_POS_POC-BDN re service upon Vermiculite parties per J Baer request
DAPHNE ESTORNIOS - CAS		\$75.00	11/5/2009	3.0	\$225.00	WR Grace Asbestos PD/ Analysis of Schedules re service upon Vermiculite parties per J Baer Request.
JAY GIL - CAS		\$95.00	11/5/2009	3.1	\$294.50	Analysis of Scheds re service upon Vermiculite parties per J Baer request
JOHN CARLOS TORALBALA - CAS		\$75.00	11/5/2009	2.7	\$202.50	Analysis of NOC Part 4 of 8 re service upon Vermiculite parties per J Baer request
JOSE UY - CebuEmp		\$75.00	11/5/2009	4.0	\$300.00	Analysis of RRD_POS_POC-BDN re service upon Vermiculite parties per J Baer request
JUAN PAOLO PESITO - CAS		\$75.00	11/5/2009	4.0	\$300.00	WRGrace Asbestos PD/ Analysis (DKT417G) re service upon Vermiculite parties per J Baer request
KEVIN MARTIN - CONSULTANT		\$135.00	11/5/2009	0.4	\$54.00	Forwarded to H Daley at DTC Notice of Continued Confirmation Hearing for posting on DTC LENS system
NIEL FLORITA - CAS		\$75.00	11/5/2009	4.0	\$300.00	WRGrace Asbestos PD/ Analysis – Analysis of Ntc of Commencement and Scheds re service upon Vermiculite parties per J Baer request

**BMC Group**

WR GRACE

Monthly Invoice:

**November 2009 -- WRG Plan & Disclosure Statement**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NIEL FLORITA - CAS		\$75.00	11/5/2009	1.5	\$112.50	WRGrace Asbestos PD/ Analysis – Analysis of Ntc of Commencement and Scheds re service upon Vermiculite parties per J Baer request
NOREVE ROA - CAS		\$95.00	11/5/2009	4.0	\$380.00	Analysis of Scheds re service upon Vermiculite parties per J Baer request
NOREVE ROA - CAS		\$95.00	11/5/2009	3.0	\$285.00	Analysis of Schedst re service upon Vermiculite parties per J Baer request
JOHN CARLOS TORALBALLA - CAS		\$75.00	11/6/2009	2.0	\$150.00	Analysis of Schedules re service upon Vermiculite parties per J Baer request
JOSE UY - CebuEmp		\$75.00	11/6/2009	4.7	\$352.50	WRGrace Asbestos PD/ Analysis – Analysis of schedule re service upon Vermiculite parties per J Baer request
NIEL FLORITA - CAS		\$75.00	11/6/2009	3.5	\$262.50	WRGrace Asbestos PD/ Analysis – Analysis of Scheds re service upon Vermiculite parties per J Baer request
NOREVE ROA - CAS		\$95.00	11/6/2009	0.5	\$47.50	Analysis of Scheds re service upon Vermiculite parties per J Baer request
KEVIN MARTIN - CONSULTANT		\$135.00	11/16/2009	0.1	\$13.50	Communication w/ T Feil re: case status and updates
WRG Plan & Disclosure Statement Total:				47.5	\$3,884.50	
November 2009 Total:				203.8	\$29,158.00	

**BMC Group**

WR GRACE

Monthly Invoice:

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Grand Total: 203.8 \$29,158.00

**BMC Group**

WR GRACE

## Professional Activity Summary

Date Range: 11/1/2009 thru 11/30/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Asbestos Claims</b>			
MANAGER			
Mike Booth	\$165.00	0.8	\$132.00
REC_TEAM			
Ellen Dors	\$110.00	1.7	\$187.00
Lauri Shippers	\$110.00	2.6	\$286.00
Lelia Hughes	\$75.00	2.5	\$187.50
CONTRACTOR			
Martha Araki	\$210.00	8.2	\$1,722.00
	Total:	15.8	\$2,514.50
<b>Case Administration</b>			
CAS			
Lucina Solis	\$45.00	0.7	\$31.50
CAS			
Airgelou Romero	\$95.00	2.5	\$237.50
Brianna Tate	\$45.00	2.0	\$90.00
James Myers	\$65.00	0.1	\$6.50
Mabel Soto	\$45.00	0.9	\$40.50
Maristar Go	\$95.00	0.7	\$66.50
Noreve Roa	\$95.00	0.1	\$9.50
MANAGER			
Myrtle John	\$195.00	3.6	\$702.00
REC_TEAM			
Dustee Decker	\$75.00	1.7	\$127.50
Lelia Hughes	\$75.00	4.6	\$345.00
Steffanie Cohen	\$110.00	0.4	\$44.00
CASE_INFO			
Andrea Bosack	\$90.00	9.0	\$810.00
CONTRACTOR			
Martha Araki	\$210.00	6.3	\$1,323.00
	Total:	32.6	\$3,833.50
<b>Data Analysis</b>			
CAS			
Reynante Dela Cruz	\$95.00	1.5	\$142.50
Vincent Nacorda	\$75.00	4.0	\$300.00
CONSULT_DATA			
Gunther Kruse	\$150.00	4.8	\$720.00
Sonja Millsap	\$95.00	0.3	\$28.50
SR_ANALYST			
Anna Wick	\$110.00	2.2	\$242.00
Jacqueline Conklin	\$95.00	2.7	\$256.50
	Total:	15.5	\$1,689.50

**BMC Group**

WR GRACE

## Professional Activity Summary

Date Range: 11/1/2009 thru 11/30/2009

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Fee Applications</b>			
MANAGER			
Myrtle John	\$195.00	1.1	\$214.50
CONTRACTOR			
Martha Araki	\$210.00	11.5	\$2,415.00
	Total:	12.6	\$2,629.50
<b>Non-Asbestos Claims</b>			
MANAGER			
Mike Booth	\$165.00	0.4	\$66.00
REC_TEAM			
Lauri Shippers	\$110.00	7.8	\$858.00
Steffanie Cohen	\$110.00	5.6	\$616.00
CONTRACTOR			
Martha Araki	\$210.00	60.1	\$12,621.00
	Total:	73.9	\$14,161.00
<b>WRG Asbestos PI Claims</b>			
CAS			
Brianna Tate	\$45.00	0.7	\$31.50
Erick Pizarro	\$75.00	2.0	\$150.00
Maristar Go	\$95.00	1.2	\$114.00
REC_TEAM			
Dustee Decker	\$75.00	2.0	\$150.00
	Total:	5.9	\$445.50
<b>WRG Plan &amp; Disclosure Statement</b>			
CAS			
Airgelou Romero	\$95.00	4.0	\$380.00
Aries Arashida	\$75.00	3.0	\$225.00
Daphne Estorninos	\$75.00	3.0	\$225.00
Jay Gil	\$95.00	3.1	\$294.50
John Carlos Toralballa	\$75.00	4.7	\$352.50
Juan Paolo Pesito	\$75.00	4.0	\$300.00
Niel Florita	\$75.00	9.0	\$675.00
Noreve Roa	\$95.00	7.5	\$712.50
CONSULTANT			
Kevin Martin	\$135.00	0.5	\$67.50
CebuEmp			
Jose Uy	\$75.00	8.7	\$652.50
	Total:	47.5	\$3,884.50
	Grand Total:	203.8	\$29,158.00